

## CONTRACT AWARD SHEET Internal Services Department Procurement Management Services

Bid No. 8809-0/19
Award Sheet

Procurement Management DIVISION

BID NO.:	8809-0/19	PREVIOUS BID NO.:	8809-4/13-4
RID NO::	8809-0/19	PREVIOUS BID NO.:	8809-4/13-4

TITLE: VEHICLE RENTAL SERVICES

CURRENT CONTRACT PERIOD: 02/17/2015 through 02/28/2020

Total # of OTRs: 0

# **MODIFICATION HISTORY**

Bid No	o. <b>8809-0/19</b>	Award Sheet	
	<u>DPM</u>	Notes .	
	APPLICABLE O		
LIVING WAGE: No	UAP: Yes	<u>IG:</u> <b>No</b>	_
OTHER APPLICABLE ORDINANCES	S:		
CONTRACT AWARD INFORMATION  No Local Preference Small Business Enterprise (SBE) Miscellaneous:	N:  No Micro Enterprise PTP Funds	Full Federal Funding Partial Federal Funding	No Performance Bond Yes Insurance
REQUISITIO	ON NO.:		
	NCOURT LOURDES FAX:	EMAIL: L1121@M	IAMIDADE.GOV

Bid No. **8809-0/19** Award Sheet

VENDOR NAME: ENTERPRISE LEASING COMPANY OF

DBA:

FEIN: 591664426 SUFFIX: 04 33073

STREET: 5105 JOHNSON ROAD CITY: COCONUT CREEK ST: FL ZIP:

FOB\_TERMS: DEST-P DELIVERY:
PAYMENT TERMS: NET30 TOLL PHONE:

VENDOR INFORMATION:

CERTIFIED VENDOR ASSIGNED MEASURES

Local Vendor: SBE Set Aside Bid Pref.

Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

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**Vendor Contacts:** 

NamePhone1Phone2FaxEmail AddressTeri B Wallington954-3545110-954-8270801teri.wallington@ehi.com

VENDOR NAME: ROYAL RENT A CAR SYSTEMS OF FLORIDA INC

DBA:

FEIN: 592334873 SUFFIX: 02 33142

STREET: 3650 NW SOUTH RIVER DRIVE CITY: MIAMI ST: FL ZIP:

FOB TERMS: DEST-P DELIVERY:

PAYMENT TERMS: NET30 TOLL PHONE: 800-314-8616

VENDOR INFORMATION:

CERTIFIED VENDOR ASSIGNED MEASURES

Local Vendor: SBE Set Aside Bid Pref.

Micro Ent. Selection Factor Goal

Other: Vendor Record Verified?

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Vendor Contacts:

NamePhone1Phone2FaxEmail AddressISMAEL P PERERA305-871-3000800-314-8616305-635-1295IPERERA@ROYALRENTACAR.COM

Bid No. **8809-0/19** Award Sheet

#### **ITEMS AWARDED Section:**

**Details:** 8809-0/19

Award Notes:

- (1) Section 2.1 Option 2 applies to INS
- (2) Section 2.4 Void based on Negotiations\*

\*Pricing shall remain fixed & firm for 5 year Contract term. NOTE: See posted Award Sheet Supplement and detailed price schedule for all vehicle types.

Item #DescriptionQtyUnit\_Price

### **End of ITEMS AWARDED Section**

#### **AWARD INFORMATION Section**

BCC Award: No DPM Award: No BCC Date: 02/03/2015 DPM Date: 12/11/2014

Contract Amount: \$ 24,108,000.00

Additional Items Allowed: Agenda Item No.: 8F16

#### **Special Conditions:**

Section 2, Paragraph 2.4 allowing for annual pricing adjustments based on PPI is VOID due to mutual negotiations that established fixed and firm pricing for the 5 year initial term.

#### **BPO INFORMATION Section:**

ABCW1500261	
Commodity ID	Commodity Name
975-14	RENTAL OR LEASE OF AUTOMOBILES AND OTHER
Department	Department Allocation
CR	\$500,000.00
ID	\$2,430,000.00
PD	\$20,768,000.00
WS	\$410,000.00

## **End of BPO Information Section**